GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Cell phones - Water Resources Department – Payment of Cell phone charges Used by the Officers of Water Resources Department during the month of December 2016 - Expenditure - Sanctioned.

WATER RESOURCES (OP) DEPARTMENT

G.O.Rt.No.10 **Dated: 20.01.2017**

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.21,672/-(Rupees twenty one thousand six hundred and seventy two only) towards the cell phone charges of the following Cell phones used the officers of this department during the month of December 2016.

S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
1	9849905636	24.12.2016	2000.00	Secy. to Govt.,
2	9849905642	24.12.2016	209.89	Asst Secy(GUS)
3	9849905689	24.12.2016	455.95	Dy Secy. (KS)
4	9849905690	24.12.2016	620.39	S.O. (Ser-I)
5	9849905691	24.12.2016	127.66	C.T.E.
6	9849905637	24.12.2016	907.09	Jt Secy. (TV)
7	9949093650	24.12.2016	179.75	Asst. Secy. (VL)
8	9949093654	24.12.2016	195.97	Joint Secy(T)
9	9949093656	24.12.2016	333.87	Deputy Secy. (JJR)
10	9949093658	24.12.2016	401.99	Asst (KJ)
11	9849901277	24.12.2016	347.49	Asst. Secy. (DRD)
12	9849901279	24.12.2016	200.26	A.D-II
13	9949093651	24.12.2016	1037.97	Jt Secy. (SK)
14	9949093653	24.12.2016	223.52	Asst. Secy. (BS)
15	9949093659	24.12.2016	337.18	Asst. Secy. (MKR)
16	8978901752	24.12.2016	467.58	TE - 2 (KBR)
17	8978901753	24.12.2016	87.88	ATE - 2 (MTT)
18	8978901754	24.12.2016	286.38	TE - 1 (MPR)
19	9701379927	24.12.2016	242.25	S.O. (OP- Claims)
20	9701379930	24.12.2016	412.60	S.O. (P&B)
21	9701379865	24.12.2016	476.83	S.O.(Pr-III)
22	9701379903	24.12.2016	625.00	S.O. (OP)
23	9701379856	24.12.2016	625.00	S.O. (RTI)
24	9701379896	24.12.2016	367.97	S.O. (REFORMS)
25	9701379925	24.12.2016	0.00	S.O. (Vig-I)
26	9701379932	24.12.2016	577.79	P.S. (KHP)
27	9701379850	24.12.2016	236.97	S.O. (EA/IS)
28	9701379904	24.12.2016	188.42	S.O. (MI-R)
29	9701379853	24.12.2016	174.92	S.O. (PAC)
30	9701379931	24.12.2016	341.11	PS (SK)

Contd……..2

31	9701379926	24.12.2016	590.66	S.O.(MIG)
32	9701379860	24.12.2016	385.96	S.O.(Vig-III)
33	9701379872	24.12.2016	516.67	S.O. (ARB)
34	9701379837	24.12.2016	204.59	Asst Secy (OP)
35	9701379924	24.12.2016	625.00	S.O. (CEs.Estt.)
36	9701379893	24.12.2016	576.39	S.O. (LA)
37	9701379864	24.12.2016	321.09	S.O. (SER.-II)
38	9701379861	24.12.2016	625.00	S.O (MI-A)
39	9701379867	24.12.2016	296.60	S.O. (Gen -II)
40	9701379874	24.12.2016	625.00	S.O (CADA)
41	9701379875	24.12.2016	316.80	S.O (SER III)
42	9701379836	24.12.2016	205.70	A.D-I
43	9701379894	24.12.2016	565.49	S.O (Vig-II)
44	9701379871	24.12.2016	485.33	S.O (ERD)
45	9701379849	24.12.2016	302.93	S.O (SER.IV)
46	9701379868	24.12.2016	368.13	S.O (Proj -I)
47	9701379895	24.12.2016	457.67	S.O (Gen-I)
48	9701379862	24.12.2016	570.16	S.O (P-II)
49	9701379845	24.12.2016	401.15	P.S. (MP)
50	9701379852	24.12.2016	337.30	S.O. (WRG)
51	9701379870	24.12.2016	203.88	S.O. (RR)
		Total Rs.	**21671.18**	**(or Rounded to Rs.21672/-**

2 The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090. Secretariat - (25) Water Resources Department - 130 Office Expenses - 131 S.P.T. Charges".

3 The Water Resources (OP - Claims) Department shall draw an account payee cheque in favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.

4 This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.J.RAJENDRA PRASAD
JOINT SECRETARY TO GOVERNMENT(FAC)

To

The Water Resources (OP: Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER

1 by